

| Customer PO No. | Retail Order No. | Customer | Marketplace | E&E SO No. | Location | Division | Order Cnt. | Error | Freight Review | Tracking No. | Trailer No. | Shipping Method | Carrier | Order Type | Status | Pre-Order | Cancel Reason | Validated | Uploaded | Upload Date | Batch No. | Order Date | |
|-----------------|------------------|-------------|-------------|------------|----------|----------|------------|---------|----------------|--------------|-------------|-----------------|---------|------------|-----------|-----------|------------------|-----------|----------|-------------|-----------|------------|------------|
| 108243343-1 | 451351832 | OVERSTOCK01 | | | SD3 | | | Message | | | | GROUND | | Retail | Cancelled | No | Not a Valid Item | False | False | | | | 02/22/2025 |

| Ship To | Bill To | Bill To Phone | Payment Method | Total Shipped Qty | Total Selling Amount | Total Retail Amount | Invoice Sent Date | Invoice Sent | Error Type | GS Control No | Create Date | Create User | Updated By | Last Updated |
|-------------------------------|---------|---------------|----------------|-------------------|----------------------|---------------------|-------------------|--------------|------------|---------------|------------------------|--------------------------|-------------------------------|------------------------|
| Overstock Global 451351832 | | | | 0 | | 0.00 | | No | Item | 198061795 | 02/22/2025 15:12:21 | eechelpdesk@jlachina.com | carl.lobiano@jlapilippine.com | 03/03/2025 08:40:16 |

| PO No. | Message No | Message Desc | Date | Resolution |
|------------------------|--|---|---|---|
| 108243343-1 | P0001 | Invalid Item(Item No.:BR55-01990LD) | 3/3/2025 8:40:00 AM | Please double check Item No, SKU and UPC in EEC Item Master & Retail Item List. If the item does not exist in Macola, please upload it to Macola. |
| Customer: | <input type="text" value="OVERSTOCK01"/> | Shipping Method: | <input type="text" value="UPS Ground(GROUND)"/> | Retail Order Total Charged: <input type="text" value="0.00"/> |
| Customer PO No.: | <input type="text" value="108243343-1"/> | Retail Shipping Amount: | <input type="text" value="0.00"/> | Create Date: <input type="text" value="02/22/2025"/> |
| Mark AS Valid Address: | <input type="checkbox"/> | | | |
| Bill/Sold To: | | Ship To: <input type="checkbox"/> Copy from Bill/Sold To | | |
| Name: | <input type="text"/> | Name: | <input type="text" value="Overstock Global 451351832"/> | |
| Company Name: | <input type="text"/> | Company Name: | <input type="text"/> | |
| Address 1: | <input type="text"/> | Address 1: | <input type="text" value="105 French Rd"/> | |
| Address 2: | <input type="text"/> | Address 2: | <input type="text"/> | |
| Phone: | <input type="text"/> | Phone: | <input type="text"/> | |
| Email: | <input type="text"/> | Email: | <input type="text"/> | |
| City: | <input type="text"/> | City: | <input type="text" value="Cheektowaga"/> | |
| State: | <input type="text"/> | State: | <input type="text" value="NY"/> | |
| Zip Code: | <input type="text"/> | Zip Code: | <input type="text" value="14227"/> | |
| Zipcode Ext: | <input type="text"/> | Zipcode Ext: | <input type="text"/> | |
| Country: | <input type="text"/> | Country: | <input type="text" value="United States"/> | |